

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: GLENDA LYNETTE BAUGH JOHNSON § Case No.: 09-02647
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2009.
- 2) This case was confirmed on 04/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/26/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/23/2009, 04/13/2010, 12/02/2010.
- 5) The case was dismissed on 04/11/2011.
- 6) Number of months from filing to the last payment: 25
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,880.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,725.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,725.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 384.89
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,784.89

Attorney fees paid and disclosed by debtor	\$ 100.00
--	-----------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AARON RENTS INC	SECURED	1,000.00	1,471.94	1,471.94	1,214.88	52.09
AARON RENTS INC	UNSECURED	600.00	309.91	309.91	16.94	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,500.00	1,362.69	1,362.69	74.50	.00
BALLY TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	100.00	84.28	84.28	.00	.00
BLACK EXPRESSIONS BK	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	200.00	159.32	159.32	.00	.00
BOOK OF THE MONTH CL	OTHER	.00	NA	NA	.00	.00
CASH ADVANCE	UNSECURED	300.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	3,900.00	3,714.09	3,714.09	203.04	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	1,500.00	NA	NA	.00	.00
DIRECTV	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	300.00	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	2,600.00	NA	NA	.00	.00
LASALLE BANK	OTHER	.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	200.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	100.00	NA	NA	.00	.00
NEWPORT NEWS	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,800.00	3,650.85	3,650.85	199.59	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS	OTHER	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	100.00	81.96	81.96	.00	.00
T MOBILE	UNSECURED	800.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
UNITED CASH	UNSECURED	350.00	NA	NA	.00	.00
WOW INTERNET CABLE	UNSECURED	1,000.00	NA	NA	.00	.00
WOW INTERNET & CABLE	OTHER	.00	NA	NA	.00	.00
FORD CITY CONDOMINIUM	OTHER	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	96.41	96.41	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,856.39	1,856.39	101.49	.00
SWISS COLONY	UNSECURED	NA	211.18	211.18	.00	.00
AARON RENTS INC	SECURED	NA	895.85	.00	.00	.00
AARON RENTS INC	UNSECURED	NA	143.51	143.51	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,419.16	1,419.16	77.58	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	1,471.94	1,214.88	52.09
TOTAL SECURED:	1,471.94	1,214.88	52.09
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,089.75	673.14	.00

Disbursements:

Expenses of Administration	\$ 3,784.89
Disbursements to Creditors	\$ 1,940.11

TOTAL DISBURSEMENTS: \$ 5,725.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.